

BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, May 26, 2022
6:00 p.m. – Professional Development Room
GOVERNANCE TEAM NORMS

No surprises * We are prepared, on time, and on task *
We support each other to express our thoughts in a cohesive environment *
We are objective and open minded * We always "check in"

Our MISSION at Byron-Bergen is to...

inspire, prepare, and support using the VALUES of compassion, humility, kindness, and persistence with the VISION to change the world.

Recognition of Top 10 Students

<u>Page</u>	
	1. Call to Order/Pledge of Allegiance
	2. President's Report
	3. Academic Focus – Top 10 Students
	4. Student Council Report – Elementary & Jr./Sr. High
	5. Principals' Comments
	6. Director of Instructional Services Comments
	7. Business Administrator Comments
	8. Superintendent's Comments and Agenda Review
	9. Consent Agenda (unless Board member requests removal of any item)
1-5	a. Approval of Previous Minutes May 10, 2022
6-15	b. Financial Matters
16-17	General Fund Bills
18	School Lunch Fund Bills
19-27	Federal Fund Bills
28-41	Trust & Agency Fund Bills
	Monthly Treasurer's Report – April 2022
	c. Personnel Matters
	Resignations/Retirement/Termination:
	None
	Approvals:
42	Substitute Teacher – Aiden Flaherty (UPK-12)
43-45	2022 Summer Learning Program Recommendations
46	2022-2023 Social Emotional Learning Coordinator – Megan Wahl
47	2022-2023 Content and RTI Specialists (2) for UPK-5 th Grade
48	Special Education Teacher – Trey Nadolinski (Eff. 9/6/22)
49	Elementary Education Teacher (1-6) – Savannah Vascukynas (Eff. 9/6/22)
50	Reading Teacher – Katlin Blackburn (Eff. 9/6/22)
51	Permanent Appointment – Kristina Bird (Eff. 4/26/22)
52	Permanent Appointment – James Baldwin Jr. (Eff. 5/27/21)
	d. Miscellaneous Matters
	Field Trip – World Languages Department – Spain/Portugal – Spring Break 2023
	Field Trip – FFA – Camp Oswegatchie – 10/15-17/22
	Field Trip – FFA – National FFA Convention, Indianapolis, IN – 10/23-30/22

e. CSE/CPSE Review

10. Board Reports/Comments

REPORTS: Public Hearing – 2022-2023 Code of Conduct

11. Old Business

- + 11.1 Policy Committee Update
- + 11.2 Facilities Committee Update – Meeting 6/15/22 at 5:00 p.m.
- 11.3 Budget Committee Update
- 11.4 Audit Committee Update
- + 11.5 SOAR Update
- 11.6 Positive Recognition

+ Designates Board will address issue at this meeting.

12. New Business

13. Public Comment

14. Information/Announcements/Reports

15. Requests Requiring Board Consideration

16. Review of Next Meeting's Agenda

DATES TO REMEMBER:

5/27/22 – No School for Students & Staff

5/30/22 – Memorial Day – No School

6/1/22 – Academic & Athletic Recognition Night at 6:30 p.m. – Jr./Sr. High Auditorium

6/2/22 – Jr. High Spring Concert at 7:00 p.m. – Jr./Sr. High Auditorium

6/7/22 – 5th & 6th Grade Spring Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium

6/14/22 – 4th Grade Spring Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium

6/15/22 – Board of Education Meeting at 6:00 p.m. – Professional Development Room

6/16/22 – Elementary Olympics (K-5th)

6/17/22 – UPK Graduation

6/20/22 – Juneteenth Observed – No School

6/22/22 – 5th Grade Moving Up Day

6/24/22 – Class of 2022 Graduation Day

**BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Tuesday, May 10, 2022
6:00 p.m. – Jr./Sr. High School Auditorium**

School Budget Presentation & Meet the Candidates

- Call to Order:** The meeting was called to order at 5:30 p.m. by President D. List.
- Members Present:** D. List, K. Carlson, W. Forsyth (arrived at 6:35 p.m.), A. Phillips, J. VanValkenburg
- Members Absent:** Y. Ace-Wagoner, T. Menzie
- Executive Session:** It was moved by K. Carlson and seconded by A. Phillips to enter executive session at 5:31 p.m. to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation and collective negotiations pursuant to Article 14 of the Civil Service Law.
The motion passed 4 Yes, 0 No.
- Return to Public Session:** It was moved by K. Carlson and seconded by J. VanValkenburg to return to public session at 6:02 p.m.
The motion passed 4 Yes, 0 No.
- Also Present:** P. McGee, L. Prinz, R. Stevens, A. Grillo, B. Brown, M. Marcello and 5 members of the audience.
- President's Report:** D. List thanked P. McGee and L. Prinz for their presentation of the 2022-2023 Budget. She congratulated the spring sports teams for a great season so far. The seniors are coming to the finish line and graduation is right around the corner. She is excited for the Top 10 recognition that will be coming up. She thanked Y. Ace-Wagoner and J. VanValkenburg for all their hard work and dedication to the Board over the years.
- Academic Focus:** None
- Student Council Report:** None
- Principals' Comments:** A. Grillo reported:
- AP tests are this week; Pinot the therapy dog has been coming in to help relax the students before the exams.
 - Interviews are being conducted for the several positions open in the Jr./Sr. High next school year.

- The schedule for local and Regents exams is being finalized.
- June 1st is the Academic and Athletic Recognition Night at 6:30 p.m. in the Jr./Sr. High Auditorium.

M. Marcello reported:

- Prevention Week is this week and the Jr./Sr. High has been working with Sonya Catalino from GCASA to talk to students about the importance of substance abuse and positive mental health. Once a day a one minute announcement is made about prevention to show students that it only takes a minute to make a good decision.
- The Echoes program will be coming to the Jr./Sr. High on May 12th. This writing program is for grades 6 through 8. Students submit writings throughout the year; select students have their pieces of work acted out. The 5th grade class is also coming over to see what to expect for next year.
- Next week is Spirit Week for the Jr./Sr. High and May 20th a Field Day will be held.

B. Brown reported:

- The SEL assembly went very well; students learned about what it means to be a good friend.
- M. Wahl organized a fire drill booster for students in K-2 to go through the expectations of a fire drill and what to expect/do when one happens.
- The Elementary is hosting a Book Fair May 16th-20th.

Director Of
Instructional
Services
Comments:

B. Brown said that D. Walther and D. Slocum did a cross-building Learning Walk the other day and it went great. Teachers were able to get a better understanding of what goes on in the different buildings. The Professional Learning Plan was revised and had a few minor changes. The Methods of Delivery was changed and a new section was added called CR Part 154 Professional Development Waiver.

Business
Administrator
Comments:

L. Prinz stated the Budget Vote is May 17th from 12:00 p.m. - 9:00 p.m. in the Jr./Sr. High Fitness Room.

Superintendent's
Comments:

P. McGee talked about the revision to the Instructional Calendar for the 2021-2022 school year where the school will be closed on May 27th. It was great to have the Buzzin' Bistro back this year and it was well attended by families. He and L. Prinz presented the Budget yesterday to the Gillam Grant Senior dinner, and Wednesday they are presenting at the Board of the Village of Bergen meeting. There were two new additions to New Business: 12.2 Approval of Substitute Teacher Katherine Werner (UPK-5), and 12.3 Approval of Substitute Teacher Christopher Eames (UPK-12).

Consent Agenda: It was moved by W. Forsyth and seconded by A. Phillips that the following consent agenda be approved:

Approval of Minutes

April 7, 2022

Financial Matters

General Fund Bills: Warrant A-69, Ck. # 22053-22058, \$5,012.45

Warrant A-70, Ck. # 22059-22062, \$9,326.78

Warrant A-72, Ck. # 22063, \$397.92

Warrant A-73, Ck. # 22064-22127, \$127,560.95

School Lunch Fund Bills: Warrant C-19, Ck. # 200880-200889, \$10,057.11

Federal Fund Bills: Warrant F-19, Ck. # 400399-400401, \$6,623.66

Capital Fund Bills: Warrant H-9, Ck. # 2637, \$35,742.77

Personnel Matters

Resignations/Retirement/Termination:

None

Approvals:

2022-2023 Fall Sport Coach/Advisor Recommendations

Boys Soccer

Varsity – Ken Rogoyski

JV – Matt Ellis

Girls Soccer

Varsity – Wayne Hill

JV – Gina Gray

Modified – Grace Campbell

Volleyball

Varsity – MaryBernadette Bochicchio

JV- Jason Blom

Modified – Jessica Golino-Smith

Volunteer – Cindy D’Errico

Cross-Country

Varsity – David Bateman

Modified – Mike Conine

Long-Term Substitute Grade 6 (Category II) – Teresa Wood (Eff. 4/25/22)

Teresa Wood, who has permanent certification in Elementary

Education (Gr. N-6) in the public schools of New York State, is

hereby appointed to the temporary position of (Category II) Long-

Term Substitute Elementary Education Teacher (Gr. 6)

commencing April 25, 2022 through June 24, 2022 (for H. Hill).

The salary during this appointment will be 1/200th of Step 1.

She will earn pro-rated leave days. This is not a benefit eligible position.

Summer 2022 Food Service Personnel

Julie Radley – Assistant Summer Food Service Manager/Cook

Carol Burchfield – Summer Food Service Worker

Jeffrey Bater – Substitute Summer Food Service Worker

Melanie Balduf – Substitute Summer Food Service Worker

April Elliott – Substitute Summer Food Service Worker
 Jane Utter – Substitute Summer Food Service Worker
 Victoria Priestley-Maid – Substitute Summer Food Service Worker
 Colleen Pimm – Substitute Summer Food Service Worker
 Shawna Tuttle – Substitute Summer Food Service Worker
 Jacqueline Cassidy – Substitute Summer Food Service Worker
 Debora Pocock – Substitute Summer Food Service Worker

Substitute Teacher – Emily Paolicelli (Grades UPK-12)

Miscellaneous Matters

None

CSE/CPSE Review

CSE

Case # 2666, # 3388, # 3466, # 3994, # 4458, # 4579

CPSE

Case # 4682

The motion passed 5 Yes, 0 No

Reports:	School Budget Presentation & Meet the Candidates P. McGee and L. Prinz presented the proposed 2022-2023 Budget that is to be voted on May 17 th . The three Board of Education candidates were asked questions by a student council representative and given an opportunity to respond.
Policy Committee Update:	P. McGee will send out dates to set up a meeting.
Facilities Committee Update:	Meeting 6/15/22 at 5:00 p.m.
Budget Committee Update:	The Budget Vote is May 17 th from 12:00 p.m. - 9:00 p.m. in the Jr./Sr. High Fitness Room.
Audit Committee Update:	None
SOAR Update:	A date will be set over the summer.
Positive Recognition:	None

Approval –
2021-2022
Instructional
Calendar
Modification

Upon the recommendation of the Superintendent, it was moved by J. VanValkenburg and seconded by K. Carlson to approve the 2021-2022 Instructional Calendar Modification. The Board of Education of the Byron-Bergen Central School District approves changing the Instructional Calendar to close the District on May 27, 2022. The Board of Education thanks all of our employees at the District over the last two years for their dedication and hard work at Byron-Bergen. There will be no school for students and all employees of the District.
The motion passed 5 Yes, 0 No.

Approval –
Substitute
Teacher
Katherine
Werner (UPK-5)

Upon the recommendation of the Superintendent, it was moved by W. Forsyth and seconded by A. Phillips to approve Substitute Teacher Katherine Werner (Grades UPK-5).

The motion passed 5 Yes, 0 No.

Approval –
Substitute
Teacher
Christopher
Eames (UPK-12)

Upon the recommendation of the Superintendent, it was moved by J. VanValkenburg and seconded by K. Carlson to approve Substitute Teacher Christopher Eames (Grades UPK-12).

The motion passed 5 Yes, 0 No.

Public Comment: None

Information/Announcements/Reports:
None

Requests Requiring Board Consideration:
None

Review of Next Meeting's Agenda:

Policy Committee Update
Facilities Committee Update
Budget Committee Update
Audit Committee Update
SOAR Committee Update
Positive Recognition

Adjournment:

It was moved by W. Forsyth and seconded by A. Phillips to adjourn the meeting at 7:11 p.m.
The motion passed 5 Yes, 0 No.

Check Wat, ...it Report For A - 74: GENERAL FUND - 5/6/22 For Dates 5/6/2022 - 5/6/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22128	05/06/2022		6187 ENERGY COOPERATIVE OF AMERICA							
		A 5530-400-11-7005	CONTRACTUAL - ELECTRIC				968090	210048	458.44 ✓	458.44
22129	05/06/2022		2397 MONROE COUNTY WATER AUTHORITY					Check Total:	458.44	
		A 1620-400-06-7007	CUST - CONTRACT WATER		ELEMENTARY		3/23/22-4/22/22	210049	599.10 ✓	599.10
		A 1620-400-06-7008	CUST - CONTRACT WATER		HSR HIGH		5/23/22-4/22/22	210049	312.08 ✓	312.08
22130	05/06/2022		5008 UNITED STATES POST OFFICE					Check Total:	911.18	
		A 1060-400-00-0000	DISTRICT MEETING		CONTRACTUAL		22-23 BUDGET	210054	354.91 ✓	354.91
22131	05/06/2022		3962 WASTE MANAGEMENT OF NY LLC					Check Total:	354.91	
		A 5530-400-11-7006	CONTRACTUAL - WASTE		DISPOSAL		0610667-2225-9	210344	110.50 ✓	110.50
		A 1620-400-06-7009	CUST - CONTRACT WASTE		FUEL REMOVAL		0610665-2225-3	210123	507.15 ✓	507.15
		A 1620-400-06-7009	CUST - CONTRACT WASTE		MIDDLE REMOVAL		0610665-2225-3	210123	331.47 ✓	331.47
		A 1620-400-06-7009	CUST - CONTRACT WASTE		HIGH REMOVAL		0610664-2225-6	210123	595.15 ✓	595.15
Number of Transactions: 4									Check Total:	1,544.27
									Warrant Total:	3,266.80
									Vendor Portion:	3,266.80
									Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer, County of Santa Clara, California: 1 in number, in the total amount of 100,000.00 Dollars (\$100,000.00) Dollars, and this is being paid to the claimants for the amount of each claim allowed and awarded to the claimant.

Signature: _____

BYRON FORD GEN CSD

Check Warrant Report For A - 76: GENERAL FUND - 5/13/22 For Dates 5/13/2022 - 5/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22132	05/13/2022		4898	**CONTINUED** A-VERDI STORAGE CONTAINERS		VOIDED DURING PRINTING				
22133	05/13/2022		4898	A-VERDI STORAGE CONTAINERS					0.00	
A 1621.400-06-7007				MAINT - CONTRACT			1453844	210127	144.00	144.00
A 1621.400-06-7007				MAINT - CONTRACT			1453844	210127	109.00	109.00
A 1621.400-06-7007				MAINT - CONTRACT			1453844	210127	396.00	396.00
A 1621.400-06-7007				MAINT - CONTRACT			1448457	210127	109.00	109.00
A 1621.400-06-7007				MAINT - CONTRACT			1448458	210127	99.00	99.00
A 1621.400-06-7007				MAINT - CONTRACT			1453844	210127	109.00	109.00
A 1621.400-06-7007				MAINT - CONTRACT			1453844	210127	99.00	99.00
A 1621.400-06-7007				MAINT - CONTRACT			1451747	210127	109.00	109.00
A 1621.400-06-7007				MAINT - CONTRACT			1450416	210127	109.00	109.00
A 1621.400-06-7007				MAINT - CONTRACT			1450417	210127	317.00	317.00
A 1621.400-06-7007				MAINT - CONTRACT			1450418	210127	99.00	99.00
A 1621.400-06-7007				MAINT - CONTRACT			1450419	210127	99.00	99.00
Check Total:									1,798.00	
22134	05/13/2022		2804	APPLIED MAINTENANCE SUPPLY SOLUTIONS INC						
A 1622.450-06-0000				FOUNDATIONS - MAT & SUPPLY			7624013131	210612	138.49	138.49
22135	05/13/2022		178	ARCTIC REFRIGERATION COMPANY						
A 1621.400-06-7007				MAINT - CONTRACT					138.49	
Check Total:									138.49	
22136	05/13/2022		5775	NORM AUGELLO JR						
A 2855.400-10-5000				ATHLETIC CONTRACT					1,223.12	1,223.12
A 2855.400-10-5000				ATHLETIC CONTRACT					100.25	100.25
Check Total:									1,323.37	
22137	05/13/2022		1802	BENEFIT SOURCING						
A 9906.000-10-0000				EMPLOYEE BENEFIT MEDICAL INSURANCE					50.00	50.00
Check Total:									50.00	

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BYRON PARGEN CSD

Check Warrant Report For A - 76: GENERAL FUND - 5/13/22 For Dates 5/13/2022 - 5/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22149	A 1620.400-06-0000	05/13/2022			CUST - CONTRACT OTHER			3230777	210135	1,758.03	1,758.03
										Check Total:	1,758.03
22150	A 2855.400-10-5000	05/13/2022			ATHLETIC - CONTRACT			5/22 VARSITY		100.25	
										Check Total:	100.25
22148	A 2855.400-10-5000	05/13/2022			7602 GEMINI SIGN LETTERS					200.50	
										Check Total:	200.50
22149	A 2855.450-10-5000	05/13/2022			ATHLETIC - MAT & SUPPLY			64449	210701	93.39	93.39
										Check Total:	93.39
22149	A 9060.800-14-0000	05/13/2022			EMPLOYEE BENE - MEDICAL INSURANCE			MAY 2022	210000	122,683.22	122,683.22
										Check Total:	122,683.22
22149	A 9060.800-14-0000	05/13/2022			EMPLOYEE BENE - MEDICAL INSURANCE			MAY 2022	210000	102,545.41	102,545.41
										Check Total:	102,545.41
22149	A 9060.800-14-0000	05/13/2022			EMPLOYEE BENE - MEDICAL INSURANCE			MAY 2022	210000	2,829.36	2,829.36
										Check Total:	2,829.36
22150	A 9060.800-14-0000	05/13/2022			EMPLOYEE BENE - MEDICAL INSURANCE			MAY 2022	210000	2,871.09	2,871.09
										Check Total:	2,871.09
22150	A 9060.800-14-0000	05/13/2022			EMPLOYEE BENE - MEDICAL INSURANCE			MAY 2022	210000	3,313.87	3,313.87
										Check Total:	3,313.87
22150	A 9060.800-14-0000	05/13/2022			EMPLOYEE BENE - MEDICAL INSURANCE			MAY 2022	210000	234,242.95	234,242.95
										Check Total:	234,242.95
22151	A 1621.450-06-7011	05/13/2022			6208 GENESEE COUNTY SHERIFF OFFICE			B9SR05MAY22	210024	8,248.30	8,248.30
										Check Total:	8,248.30
22151	A 1621.450-06-7011	05/13/2022			1425 GILLETTS HARDWARE			137146	210151	6.87	6.87
										Check Total:	6.87
22152	A 1621.450-06-7011	05/13/2022			MAINT - MAT & SUPPLY			137146	210151	31.96	31.96
										Check Total:	31.96
22152	A 1621.450-06-7011	05/13/2022			MAINT - MAT & SUPPLY			137150	210151	400.00	400.00
										Check Total:	400.00
22152	A 1621.450-06-7011	05/13/2022			1470 DONALD GRABOWSKI					438.83	438.83
										Check Total:	438.83
22152	A 2855.400-10-5000	05/13/2022			ATHLETIC - CONTRACT					100.25	100.25
										Check Total:	100.25

BYRON RGEN CSD

Check Warrant Report For A - 76: GENERAL FUND - 5/13/22 For Dates 5/13/2022 - 5/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22153	05/13/2022		1383 **CONTINUED** GV EDUCATIONAL PARTNERSHIP			Voided During Printing				
22154	05/13/2022		1383 GV EDUCATIONAL PARTNERSHIP						0.00	
A 1010.490-04-0000			BOARD OF ED BOCES				MAY 2022	210001	846.10	846.10
A 1310.490-05-0000			BUS ADMIN- BOCES				MAY 2022	210001	1,768.42	1,768.42
A 1345.490-05-0000			BOCES SERVICES				MAY 2022	210001	267.60	267.60
A 1680.490-07-0000			BOCES SERVICES - DATA PROCESSING				MAY 2022	210001	8,350.47	8,350.47
A 1987.490-04-0000			BOCES SERVICES - ADMINISTRATION				MAY 2022	210001	26,086.00	26,086.00
A 2010.490-00-0000			BOCES SVCS - CURRICULUM DEV				MAY 2022	210001	9,650.73	3,113.04
A 2020.490-08-0000			BOCES SERVICES				MAY 2022	210001	690.60	690.60
A 2250.490-09-0000			BOCES SERVICES - SPECIAL				MAY 2022	210001	65,115.08	65,115.08
A 2610.490-04-0000			BOCES SERVICES - AV				MAY 2022	210001	9,259.14	9,259.14
A 2855.490-10-5000			BOCES SERVICES - ATHLETICS				MAY 2022	210001	664.06	664.06
A 1420.490-00-0000			LEGAL BOCES				MAY 2022	210001	2,837.70	2,837.70
A 1320.490-05-0000			BOCES SERVICE - GASB72				MAY 2022	210001	554.00	554.00
A 2280.490-03-0000			BOCES - HS				MAY 2022	210001	55,701.98	55,701.98
A 1480.490-00-0000			BOCES				MAY 2022	210001	6,421.05	6,421.05
A 2110.490-01-0000			BOCES SERVICES - FLEM				MAY 2022	210001	29,424.49	29,424.49
A 2140.490-03-0000			BOCES SERVICES - JLS				MAY 2022	210001	47,942.34	47,942.34
A 1430.490-00-0000			BOCES - PERSONNEL COSERS				MAY 2022	210001	1,209.95	0.00
A 1670.490-07-0000			BOCES SERVICES - PRINTING				MAY 2022	210001	2,380.97	0.00
22155	05/13/2022		7653 DAVID HALL						269,570.36	
A 2855.400-10-5000			ATHLETIC - CONTRACT				5/23/22 VARSITY BBALL		100.25	
22456	05/13/2022		7084 HAN WELDING SUPPLY						100.25	
A 5510.450-11-6408			MAT & SUPPLY - TANKS & REFILLS				W614667	210327	73.20	73.20

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BYRON F GEN CSD

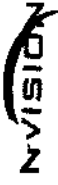
Check Warrant Report For A - 76: GENERAL FUND - 5/13/22 For Dates 5/13/2022 - 5/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22157	05/13/2022	7654	ROB HAYES						73.20	
A 2852400-10-1000					WORKER ONE		1299221V		121.20	
					SOFTBALL					
22158	05/13/2022	6982	ID BOOTH INC						121.20	
A 1621450-00-0000					WORKER ONE		1299221V		121.20	
					SOFTBALL					
22159	05/13/2022	1748	IASCO INDUSTRIAL ARTS						12.03	
A 2280450-03-0000			OCC ED MAT & SUPPLY HS				M16512	210211	952.05	952.05
A 1622450-00-0000			FOUNDATIONS - MAT & SUPPLY				2220959	210788	97.92	97.92
22161	05/13/2022	2022	MAX SPORTING GOODS INC						97.92	
A 2852400-10-1000					WORKER ONE		1299221V		121.20	
					SOFTBALL					
22162	05/13/2022	2233	MATTHEWS BUSES INC						2,165.50	
A 5510450-11-6407			MAT & SUPPLY - BUS/EQUIP				X6000235213:01	210382	83.38	16.63
A 5510450-11-6407			MAT & SUPPLY - BUS/EQUIP				X506174413:01	210382	34.00	0.00
A 5510450-11-6407			MAT & SUPPLY - BUS/EQUIP				X600023513:01	210382	-101.25	0.00
22163	05/13/2022	2395	MONROE COUNTY SCHOOL						16.63	
			BOARDS AS							
A 1040400-04-0000			DISTRICT CLERK CONTRACT				8257	210755	50.00	50.00
22164	05/13/2022	8768	MTE FOR EQUIPMENT SOLUTIONS						50.00	
A 1622450-00-0000			FOUNDATIONS - MAT & SUPPLY				01-332444	210813	155.86	155.86
A 2855400-10-5000			ATHLETIC - CONTRACT				5/4/22 TRACK		129.00	
			STARTER							

BYRON P GEN CSD

Check Warrant Report For A - 76: GENERAL FUND - 5/13/22 For Dates 5/13/2022 - 5/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22166	05/13/2022		4625 MUSIC AND ARTS						129.00	
A 22166 450-05-0000			MAT & SUPPLY - BUS/EQUIP				IN 0031450390	210225	8.86	8.86
A 22166 450-05-0000			MAT & SUPPLY - BUS/EQUIP				IN 0031450390	210225	16.94	16.94
									25.80	
22167	05/13/2022		7172 NAPA WEST RIDGE						25.80	
A 22167 450-11-6407			MAT & SUPPLY - BUS/EQUIP				55359	210331	185.04	185.04
A 5510 450-11-6407			MAT & SUPPLY - BUS/EQUIP				55654	210331	236.50	236.50
A 5510 450-11-6407			MAT & SUPPLY - BUS/EQUIP				55359	210331	193.25	193.25
A 5510 450-11-6407			MAT & SUPPLY - BUS/EQUIP				55359	210331	69.19	69.19
A 5510 450-11-6407			MAT & SUPPLY - BUS/EQUIP				54995	210331	-293.02	0.00
									390.96	
22168	05/13/2022		2588 NCCO ENERGY CORPORATION						147.89	147.89
A 1620 400-06-7012			CUST - CONTRACT GAS				SP12288007	210126	147.89	147.89
22169	05/13/2022		2588 NCCO ENERGY CORPORATION						147.89	147.89
A 22169 472-03-0000			SPECIFICATION - PRIVATE				2022-503	210060	13,804.70	13,804.70
									13,804.70	
22470	05/13/2022		5003 DANNY O'CONNELL						350.00	350.00
A 22470 400-03-0000			CONTRACT - CONTRACT GAS				8312	210473	350.00	350.00
22171	05/13/2022		5003 DANNY O'CONNELL						350.00	350.00
A 22171 400-03-0000			CONTRACT - CONTRACT GAS				8312	210473	350.00	350.00
22172	05/13/2022		4588 PENN POWER SYSTEMS..						100.25	100.25
A 1620 400-06-7012			MAINT - CONTRACT				PS IN V 108346	210342	739.00	739.00
A 1620 400-06-7012			MAINT - CONTRACT				PS IN V 108346	210342	739.00	739.00
22173	05/13/2022		5993 PIONEER MANUFACTURING						1,471.00	1,471.00
			COMPANY							

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BYRON FORD GEN CSD

Check Warrant Report For A - 76: GENERAL FUND - 5/13/22 For Dates 5/13/2022 - 5/13/2022

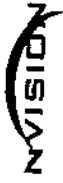


Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1622.450-00-0000				GROUNDS - MAT & SUPPLY				INV836146	210153	2,031.85	2,031.85
22174		05/13/2022		64345 JONDER SARTRE BOOKS					Check Total:	2,031.85	
A 2110.450-01-READ				MAT & SUPPLY - READING				1230690	210769	631.40	688.80
22175		05/13/2022		3017 QUIH CORPORATION					Check Total:	631.40	
A 1310.450-05-0000				BUS ADMIN MAT SUPPLY				24900610	210807	152.99	157.99
A 1060.400-00-0000				DISTRICT MEETING - CONTRACTUAL				24835591	210798	67.98	69.98
22176		05/13/2022		67055 STEPHEN J. FRANKEE					Check Total:	220.97	
A 2259.400-01-0000				END CONTRACTUAL SEEM				415922	210803	90.00	90.00
22177		05/13/2022		7391 REALLY GREAT READING COMPANY					Check Total:	90.00	
A 2230.150-01-0000				SPECIED WATER SUPPLY ELEM					Check Total:	33.95	33.95
22178		05/13/2022		6672 RG-TIMBS INC					Check Total:	33.95	
A 1310.400-05-0000				BUS ADMIN CONTRACTUAL				5092	210019	775.50	775.50
22179		05/13/2022		5208 ROCHESTER GAS AND ELECTRIC					Check Total:	775.50	
A 1620.400-06-7012				CLUST - CONTRACT GAS				41422-4/30/22	240034	2,471.38	2,471.38
A 5530.400-157012				CONTRACTUAL NATURAL GAS				21021-4/30/22	210341	157.75	157.75
22180		05/13/2022		4914 DAVID SHECHTER					Check Total:	2,629.13	
A 2855.400-10-5000				PARHEIC CONTRACT				72022-4/30/22	72022	100.25	
22181		05/13/2022		5215 SUPER TEACHER WORKSHEETS					Check Total:	100.25	
A 2630.200-03-0000				TECHCOMPUTER EQUIP				35816	210774	375.00	375.00
22182		05/13/2022		117 SYNCB/AMAZON					Check Total:	375.00	
A 2110.450-03-0000				MAT & SUPPLY - HS				466974937448	210792	69.34	69.34

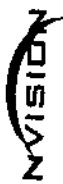
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BYRON RGEN CSD

Check Warrant Report For A - 76: GENERAL FUND - 5/13/22 For Dates 5/13/2022 - 5/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.450-01-0000					MAT & SUPPLY ELEM			857365334843	210784	224.99	239.99
A 2815.450-01-0000					HLTH - MAT & SUPPLY ELEM			746448435447	210795	26.12	26.12
A 2110.450-01-0000					MAT & SUPPLY ELEM			538639543387	210795	493.20	419.20
A 2110.450-01-0000					MAT & SUPPLY ELEM			816665783489	210792	24.18	323.12
A 2815.450-01-0000					HLTH - MAT & SUPPLY ELEM			763439543566	210795	23.70	29.20
A 2110.450-01-0000					MAT & SUPPLY ELEM			993946863457	210791	116.81	239.49
A 2110.450-01-0000					MAT & SUPPLY ELEM			438837682477	210793	8.00	0.00
22183		05/13/2022		5490 THOMSON REUTERS - WEST					Check Total:	1,413.64	
A 1010.450-04-0000				BOARD OF ED MAT / SUPP				846207625	210789	340.50	340.50
A 1010.450-04-0000				BOARD OF ED MAT / SUPP				846207625	210789	333.85	333.85
22184		05/13/2022		3767 TOSHIBA BUSINESS SOLUTIONS					Check Total:	674.35	
A 2110.451-00-2110				MAT & SUPPLY - CENTRAL				5766042	210014	140.76	140.76
22185		05/13/2022		6095 UGI ENERGY SERVICES LLC					Check Total:	140.76	
A 1620.400-06-7012				CUST - CONTRACT GAS				G5314147	210365	5,620.00	5,620.00
A 5530.400-11-5012				CONTRACTUAL NATURAL GAS				G5314147	210376	358.72	358.72
22186		05/13/2022		6398 VALLEY ENERGY SERVICES LLC					Check Total:	5,978.72	
A 5540.450-11-6406				MAT & SUPPLY - DIESEL FUEL				415732	210342	506.67	506.67
A 5510.450-11-6400				MAT & SUPPLY - GASOLINE				415731	210343	454.44	454.44
A 5510.450-11-6406				MAT & SUPPLY - DIESEL FUEL				417295	210342	2,070.86	2,070.86
A 5510.450-11-6400				MAT & SUPPLY - GASOLINE				417316	210343	1,486.19	1,486.19
22187		05/13/2022		6397 NICK'S VANIRIAN					Check Total:	4,518.16	
A 2855.400-10-5000				ATHLETIC - CONTRACT				53722 JV		121.20	
				WORKED ALONE				SOFTBALL			
22188		05/13/2022		6095 UGI ENERGY SERVICES LLC					Check Total:	121.20	
A 5530.400-11-5013				CONTRACTUAL NATURAL GAS				895384543	210302	76.02	76.02
22189		05/12/2022 08:50 AM							Check Total:	76.02	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22189	A 2855.400-10-5000	05/13/2022		7655 MATTHEW WERMUTH				4/29/22 TRACK		140.75	
				ATHLETIC - CONTRACT				JUDGE			
22190		05/13/2022		4039 WILLIAMSON LAW BOOK COMPANY						140.75	
	A 1010.450-04-0000			BOARD OF ED MAT / SUPP				191567	210797	516.95	410.00
										516.95	
										562,131.23	
										562,131.23	
										562,131.23	
										0.00	

Number of Transactions: 59

Vendor Portion: 562,131.23
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 51 in number, in the total amount of \$516.95. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title

BYRON FERGUSON CSD

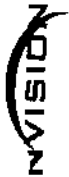
Check Warrant Report For C - 20: SCHOOL LUNCH FUND - 5/13/22 For Dates 5/13/2022 - 5/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
200890	C 2860.410-00-0000	05/13/2022		5912 AMERICAN FRUIT & VEGETABLE CO							
				FOOD PURCHASE - LUNCH				0840747-IN	210061	168.90	168.90
				FOOD PURCHASE - LUNCH				0841353-IN	210061	174.25	174.25
				FOOD PURCHASE - LUNCH				0841353-IN	210061	150.85	150.85
200891	C 2860.410-00-0000	05/13/2022		5801 BEST INC						494.00	
				CONTRACTOR EXPENSE				58900	210063	469.70	469.70
200892	C 2860.490-00-0000	05/13/2022		1383 GV EDUCATIONAL PARTNERSHIP						469.70	
				BOCES SERVICES				MAY 2022	210370	11,478.14	11,478.14
200893	C 2860.410-00-0000	05/13/2022		6809 HERSEYS ICE CREAM						11,478.14	
				FOOD PURCHASE - LUNCH				INVE0017714854	210066	400.92	400.92
200894	C 2860.410-00-0000	05/13/2022		6990 HOBSEMAN REFRIGERATION CO						400.92	
				CONTRACTOR EXPENSE				792	210067	540.45	540.45
200895	C 2860.410-00-0000	05/13/2022		5357 JOHN BENNETT CREATIVE						540.45	
				BOCES SERVICES				2800977163	210068	297.50	375.00
200896	C 2860.410-00-0000	05/13/2022		6698 LATINA FOODS						297.50	
				FOOD PURCHASE - LUNCH				1377356C	210069	1,612.68	1,612.68
				MATERIALS & SUPPLIES				1375223B	210070	17.24	17.24
				FOOD PURCHASE - LUNCH				1369178C	210069	1,929.88	1,929.88
200897	C 2860.410-00-0000	05/13/2022		6632 SYSCO FOODS CO OF SYRACUSE						3,559.80	
				FOOD PURCHASE - LUNCH				327741067	210076	1,797.22	1,797.22
				FOOD PURCHASE - LUNCH				327741068	210076	1,881.04	1,881.04
				FOOD PURCHASE - LUNCH						3,678.26	

BYRON RYGEN CSD

Check Warrant Report For C - 20: SCHOOL LUNCH FUND - 5/13/22 For Dates 5/13/2022 - 5/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated	
Number of Transactions:							8				
									Warrant Total:	20,918.77	
									Vendor Portion:	20,918.77	
									Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____. You are hereby authorized and required to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Isotria medeolae *climacis*

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BYRON F GEN CSD

Check Warrant Report For F - 20: FEDERAL FUND - 5/13/22 For Dates 5/13/2022 - 5/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
400402	05/13/2022		7319 C & F TRANSPORTATION INC.							
F 2115.400-00-PTEC PTECH - CONTRACTUAL										
							MARCH 2022	210546	7,700.00	7,700.00
							APRIL 2022	210546	5,250.00	5,250.00
							Check Total:		12,950.00	
400403	05/13/2022		7627 DRONE NERDS, INC							
F 2115.200-00-PTEC PTECH - EQUIPMENT										
							05306125	210752	6,828.00	6,828.00
							05306124	210752	2,500.00	2,500.00
							Check Total:		9,328.00	
400404	05/13/2022		7625 GARDEN TRENDS DBA HARRIS SEEDS							
F 2115.450-00-PTEC PTECH - MATERIALS & SUPPLIES										
							INV2697945	210757	3,327.00	3,428.90
							Check Total:		3,327.00	
400405	05/13/2022		6385 INTIVITY INC.							
F 2115.450-00-PTEC PTECH - MATERIALS & SUPPLIES										
							1773168-0	210653	112.68	163.64
							Check Total:		112.68	
400406	05/13/2022		6800 VSP MARKETING GRAPHIC GROUP INC							
F 2115.450-00-PTEC PTECH - MATERIALS & SUPPLIES										
							44409	210804	1,318.00	1,318.00
							Check Total:		1,318.00	
Number of Transactions: 5										
Warrant Total: 27,035.68										
Vendor Portion: 27,035.68										
Payroll Portion: 0.00										

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims. I, number, in the total amount of \$27,035.68, have been paid to the claimants certified above the amount of each claim allowed and shall be paid to the claimants.

Byron F. Gen
 Date: 5/13/22
 Signature: *Byron F. Gen*
 Title: *Claimant*

Check Warrant Report For TA - 22: PAYROLL 21 - 4/14/22 TA For Dates 4/1/2022 - 4/15/2022



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1491	04/14/2022		2559 NEW YORK STATE INCOME TAX		Trust & Agency Payment					
TA 021			NYS WITHHOLDING TAX		Trust & Agency Payment				17,295.07	
1492	04/14/2022		4247 OMNI GROUP		Trust & Agency Payment				17,295.07	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				125.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				740.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				4,875.40	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				300.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				1,800.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				400.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				5,964.19	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				2,290.48	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				265.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				990.00	
1493	04/14/2022		5839 DEPARTMENT OF THE TREASURY		Trust & Agency Payment				17,750.07	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				25,096.92	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				25,096.92	
TA 022			FEDERAL WITHHOLDING TAX		Trust & Agency Payment				36,299.07	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				5,869.41	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				5,869.41	
1494	04/14/2022		6585 BANK OF CASTLE		Trust & Agency Payment				98,231.73	
TA 010			CONSOLIDATED PAYROLL		Trust & Agency Payment				290,904.44	

BYRON BERGEN CSD

Check Warrant Report For TA - 22: PAYROLL 21 - 4/14/22 TA For Dates 4/1/2022 - 4/15/2022



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
301025	04/14/2022	305 BB FACULTY ASSOCIATION		Trust & Agency Payment - TEACHDUE		Check Total:	290,904.44	
TA 024	DUES			Trust & Agency Payment - TEACHDUE			3,851.17	
301026	04/14/2022	1422 GILLAM GRANT COMMUNITY CENTER		Trust & Agency Payment - G-GRANT		Check Total:	3,851.17	
TA 096	DONATION - GILLAM GRANT CENTER			Trust & Agency Payment - G-GRANT			39.00	
301027	04/14/2022	6472 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - GENSCU		Check Total:	39.00	
TA 023	GARNISHMENTS			Trust & Agency Payment - GENSCU	CA91969Q1 - ELLIOTT, APRIL M		243.00	
301028	04/14/2022	6472 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - STLAWSCU		Check Total:	243.00	
TA 023	GARNISHMENTS			Trust & Agency Payment - STLAWSCU	BU40670J1 - RADEL, TINAM		36.00	
301029	04/14/2022	2690 NYSUT BENEFIT TRUST		Trust & Agency Payment - NYSUT		Check Total:	36.00	
TA 033	NYSUT BENEFIT TRUST			Trust & Agency Payment - NYSUT			148.67	
301030	04/14/2022	4177 SAANYS		Trust & Agency Payment - SAANYS		Check Total:	148.67	
TA 024	DUES			Trust & Agency Payment - SAANYS			240.73	
301031	04/14/2022	3356 SEIU 200 UNITED		Trust & Agency Payment - UNIONDUE		Check Total:	240.73	
TA 024	DUES			Trust & Agency Payment - UNIONDUE			175.00	
301032	04/14/2022	3850 UNITED WAY GREATER ROCHESTER		Trust & Agency Payment - UNITWAY		Check Total:	175.00	
TA 019	UNITED WAY			Trust & Agency Payment - UNITWAY			10.00	
301033	04/14/2022	3936 VOTE - COPE		Trust & Agency Payment - V-COPE		Check Total:	10.00	
TA 034	VOTE/COPE DEDUCTION			Trust & Agency Payment - V-COPE			140.25	
						Check Total:	140.25	

Check #	Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 13									
								429,065.13	
								429,065.13	
								0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of \$ 429,065.13. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/12/22 Susan M. Miller claims auditor
 Date Signature Title

BYRON TROGEN CSD

Check Warrant Report For TA - 23: PAYROLL 22 - 4/28/22 TA For Dates 4/18/2022 - 4/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1495	TA 021	04/28/2022		NYS WITHHOLDING TAX	2559 NEW YORK STATE INCOME TAX	Trust & Agency Payment	Trust & Agency Payment			16,456.79	
										16,456.79	
1496		04/28/2022	2641	NYS EMPLOYEES' RETIREMENT SYSTEM		Trust & Agency Payment	Trust & Agency Payment			3,235.98	
	TA 018			NYS EMPLOYEES' RETIREMENT		Trust & Agency Payment	Trust & Agency Payment			42.14	
	TA 018			NYS EMPLOYEES' RETIREMENT		Trust & Agency Payment	Trust & Agency Payment			894.00	
1497		04/28/2022	4247	OMNI GROUP		Trust & Agency Payment	Trust & Agency Payment			4,172.12	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			125.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			740.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			4,875.40	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			300.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			1,800.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			400.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			5,989.19	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			2,290.48	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			265.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			990.00	
1498		04/28/2022	5839	DEPARTMENT OF THE TREASURY		Trust & Agency Payment	Trust & Agency Payment			17,775.07	
	TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment	Trust & Agency Payment			23,963.96	
	TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment	Trust & Agency Payment			23,963.96	

BYRON TOWN CSD

Check Warrant Report For TA - 23: PAYROLL 22 - 4/28/22 TA For Dates 4/18/2022 - 4/30/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
TA 022	FEDERAL WITHHOLDING TAX					Trust & Agency Payment				34,645.42	
TA 026	SOCIAL SECURITY WITHHOLDING					Trust & Agency Payment				5,604.47	
TA 026	SOCIAL SECURITY WITHHOLDING					Trust & Agency Payment				5,604.47	
1499	04/28/2022	6585	BANK OF CASTILE			Trust & Agency Payment				93,782.28	
TA 010	CONSOLIDATED PAYROLL					Trust & Agency Payment				277,078.38	
301034	04/28/2022	4420	AFLAC NEW YORK							277,078.38	
TA 050	AFLAC					Trust & Agency Payment - AFLAC-AF				602.16	
TA 050	AFLAC					Trust & Agency Payment - AFLAC-PR				695.44	
301035	04/28/2022	305	BB FACULTY ASSOCIATION			Trust & Agency Payment - TEACHDUE				1,297.60	
TA 024	DUES					Trust & Agency Payment - TEACHDUE				3,851.17	
301036	04/28/2022	1422	GILLAM GRANT COMMUNITY CENTER			Trust & Agency Payment - G-GRANT				3,851.17	
TA 096	DONATION - GILLAM GRANT CENTER					Trust & Agency Payment - G-GRANT				39.00	
301037	04/28/2022	6472	NYS CHILD SUPPORT PROCESSING CENTER			Trust & Agency Payment - GENSCU				39.00	
TA 023	GARNISHMENTS					Trust & Agency Payment - GENSCU		CA91969Q1 - ELLIOTT, APRIL M		23.07	
301038	04/28/2022	6472	NYS CHILD SUPPORT PROCESSING CENTER			Trust & Agency Payment - STLAWSCU				23.07	
TA 023	GARNISHMENTS					Trust & Agency Payment - STLAWSCU		BU40670J1 - RADEL, TINA M		36.00	
301039	04/28/2022	2651	NYS TEACHER RETIREMENT SYSTEM			Trust & Agency Payment - TRSLN				36.00	
TA 027	TEACHERS' RETIREMENT SYSTEM LOAN					Trust & Agency Payment - TRSLN				2,215.00	
										2,215.00	

BYRON TOWN CSD

Check Warrant Report For TA - 23: PAYROLL 22 - 4/28/22 TA For Dates 4/18/2022 - 4/30/2022

VISION

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
301040	TA 033	04/28/2022		NYSUT BENEFIT TRUST	2690 NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT	Trust & Agency Payment - NYSUT				
										148.67	
301041	TA 024	04/28/2022		DUES	4177 SAANYS	Trust & Agency Payment - SAANYS	Trust & Agency Payment - SAANYS			148.67	
										240.73	
301042	TA 024	04/28/2022		DUES	3356 SEIU 200 UNITED	Trust & Agency Payment - UNIONDUE	Trust & Agency Payment - UNIONDUE			240.73	
										175.00	
301043	TA 019	04/28/2022		UNITED WAY	3850 UNITED WAY GREATER ROCHESTER	Trust & Agency Payment - UNITWAY	Trust & Agency Payment - UNITWAY			175.00	
										10.00	
301044	TA 034	04/28/2022		VOTE/COPE DEDUCTION	3936 VOTE - COPE	Trust & Agency Payment - V-COPE	Trust & Agency Payment - V-COPE			10.00	
										140.25	
Number of Transactions: 16											
Check Total:											140.25
Warrant Total:											417,441.13
Vendor Portion:											417,441.13
Payroll Portion:											0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 16 in number, in the total amount of \$ 417,441.13. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Signature: [Signature] Title: Chairman

Date: 5/12/22

BYRON / RGEN CSD

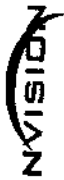
Check Warrant Report For TA - 24: PAYROLL 23 - 5/12/22 TA For Dates 5/1/2022 - 5/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1500	05/12/2022		2559 NEW YORK STATE	INCOME TAX	Trust & Agency Payment					
TA 021			NYS WITHHOLDING TAX	Trust & Agency Payment					17,200.09	
1501	05/12/2022		4247 OMNI GROUP		Trust & Agency Payment				17,200.09	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment					125.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment					780.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment					4,875.40	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment					300.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment					1,800.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment					400.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment					5,989.19	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment					2,290.48	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment					265.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment					990.00	
1502	05/12/2022		5839 DEPARTMENT OF THE TREASURY		Trust & Agency Payment				17,815.07	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment					25,018.09	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment					25,018.09	
TA 022			FEDERAL WITHHOLDING TAX	Trust & Agency Payment					36,077.64	
TA 025			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment					6,860.99	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment					5,850.99	
1503	05/12/2022		6989 BANK OF AMERICA		Trust & Agency Payment				290,199.02	
TA 010			CONSOLIDATED PAYROLL	Trust & Agency Payment					290,199.02	

BYRON RGEN CSD

Check Warrant Report For TA - 24: PAYROLL 23 - 5/12/22 TA For Dates 5/1/2022 - 5/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
301045	TA 022	05/12/2022	305	BB FACULTY ASSOCIATION			Trust & Agency Payment - TEACHDUE			290,199.02	
							DUES			3,851.17	
							Check Total:			3,851.17	
301046	TA 096	05/12/2022	1422	GILLAM GRANT COMMUNITY CENTER			Trust & Agency Payment - G-GRANT			39.00	
							DONATION - GILLAM GRANT CENTER			39.00	
							Check Total:			39.00	
301047	TA 023	05/12/2022	6472	NYS CHILD SUPPORT PROCESSING CENTER			Trust & Agency Payment - GENSCU			23.07	
							GARNISHMENTS			23.07	
							Check Total:			23.07	
301048	TA 021	05/12/2022	2690	NYSUT BENEFIT TRUST			Trust & Agency Payment - NYSUT			36.00	
							GARNISHMENTS			36.00	
							Check Total:			36.00	
301049	TA 024	05/12/2022	4177	SAANYS			Trust & Agency Payment - SAANYS			240.73	
							DUES			240.73	
							Check Total:			240.73	
301051	TA 034	05/12/2022	3358	SEIU 200 UNITED			Trust & Agency Payment - UNIONDUE			140.25	
							DUES			140.25	
							Check Total:			140.25	
301052	TA 034	05/12/2022	3358	SEIU 200 UNITED			Trust & Agency Payment - V-COPE			140.25	
							VOTE/COPE DEDUCTION			140.25	
							Check Total:			140.25	

BYRON THERGEN CSD

Check Warrant Report For TA - 24: PAYROLL 23 - 5/12/22 TA For Dates 5/1/2022 - 5/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 12											
										Warrant Total:	427,663.87
										Vendor Portion:	427,663.87
										Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 122 in number, in the total amount of \$427,663.87 and I have signed the warrant and the check for the amount of the claims allowed.

Shirley J. Jaramilla *Chairman*

Signature

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022

Account: General Fund
Cash Account(s): A 200

Ending Bank Balance:		702,105.76
Outstanding Checks (See listing below):	-	131,996.53
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 570,109.23

Cash Account Balance: 570,109.23

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/18/2021	20877	MARK MAZZATTI	97.25
10/08/2021	21286	JACOB PROSPERO	80.80
10/08/2021	21288	DENISE RAMBALI	161.00
11/19/2021	21478	BRITTANY KESSLER	13.44
11/19/2021	21492	RALPH AND ROSIES DELI	35.98
12/24/2021	21582	ENCORE PIANO SERVICE	245.00
01/07/2022	21691	MICHAEL SWEENEY	84.60
01/28/2022	99157	BENEFIT RESOURCE INC	625.00
02/04/2022	21765	JEFF CLARK	169.20
03/18/2022	21991	WESTERN NEW YORK MEDICAL PRACTICE PC	1,359.88
04/08/2022	22005	BRIGHTON RUNNERS BOOSTER CLUB	250.00
04/08/2022	22017	GAY & LESBIAN YOUTH SERVICES OF WESTERN NEW YORK	300.00
04/08/2022	22022	PATRICIA L GUNIO	36.86
04/22/2022	22061	NATIONAL GRID	578.65
04/27/2022	22063	UNITED STATES POST OFFICE	397.92
04/29/2022	22065	A-VERDI STORAGE CONTAINERS	2,052.00
04/29/2022	22066	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	20.20
04/29/2022	22067	BENTLEY BROTHERS	40.06
04/29/2022	22068	RONALD BOYCE	150.38
04/29/2022	22069	BRODNER EQUIPMENT INC	375.24
04/29/2022	22070	BYRON BERGEN WRESTLING CLUB	98.00
04/29/2022	22071	CORWIN	223.72
04/29/2022	22072	DAY AUTOMATION	3,445.00
04/29/2022	22073	DOBMEIER JANITOR SUPPLY INC	3,024.00
04/29/2022	22074	ECO GREEN PARK	135.36
04/29/2022	22075	EMERSON OIL CO. INC	844.00
04/29/2022	22076	ENERGY COOPERATIVE OF AMERICA	7,930.91
04/29/2022	22077	ENERGY ENTERPRISES INC	300.00
04/29/2022	22078	EPIC SPORTS	508.39
04/29/2022	22079	FILTREC CORPORATION	640.00
04/29/2022	22080	FIRST WESTERN EQUIPMENT FINANCE	1,758.03
04/29/2022	22081	GCASA	1,200.00
04/29/2022	22082	KYLE GEER	100.25

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022

Check Date	Check Number	Payee	Amount
04/29/2022	22083	GENESEE COMMUNITY COLLEGE	20.00
04/29/2022	22084	GENESEE COUNTY SHERIFF OFFICE	8,248.30
04/29/2022	22085	GENESEE DISTRIBUTING	156.00
04/29/2022	22086	GRAINGER	2,744.76
04/29/2022	22087	HAUN WELDING SUPPLY	75.56
04/29/2022	22088	HILLSIDE CHILDREN'S CENTER	4,464.20
04/29/2022	22089	HILLYARD INC/ NY	1,057.98
04/29/2022	22090	HURTUBISE TIRE	196.64
04/29/2022	22091	I D BOOTH INC	297.03
04/29/2022	22092	INTEGRATED THERAPY SERVICES	16,450.00
04/29/2022	22093	MARIAH LASPINA	200.00
04/29/2022	22094	MATTHEWS BUSES INC	172.44
04/29/2022	22095	MATT MERRILL	111.00
04/29/2022	22096	MUSIC AND ARTS	114.98
04/29/2022	22097	MUSIC THERAPY PATHWAYS	306.00
04/29/2022	22098	NAPA WEST RIDGE	1,312.67
04/29/2022	22099	NATIONAL GRID	5,951.71
04/29/2022	22100	DOUGLAS NEFF	100.25
04/29/2022	22101	NORMAN HOWARD SCHOOL	13,804.70
04/29/2022	22102	NORTHERN STAR MEDICAL BILLING AND COLLECTIONS	754.00
04/29/2022	22103	KERRY OHLSON	122.00
04/29/2022	22104	PEARSON CLINICAL	761.51
04/29/2022	22105	PEMBROKE ATHLETIC BOOSTERS	275.00
04/29/2022	22106	TIMOTHY PIERCE	100.25
04/29/2022	22107	PIONEER MANUFACTURING COMPANY	629.24
04/29/2022	22108	PIONEER VALLEY BOOKS	159.45
04/29/2022	22109	RAY SANDS GLASS	669.88
04/29/2022	22110	REL COMM INC	220.00
04/29/2022	22111	ROCHESTER GAS AND ELECTRIC	2,644.70
04/29/2022	22112	RUFFELL REIMBURSEMENTS	300.00
04/29/2022	22113	SUNN KING INC	56.65
04/29/2022	22114	SYNCR/AMAZON	1,278.68
04/29/2022	22115	JAMES THOMPSON	600.00
04/29/2022	22116	TOMPKINS INSURANCE AGENCIES	9,194.00
04/29/2022	22117	TOSHIBA BUSINESS SOLUTIONS	3,842.11
04/29/2022	22118	UGI ENERGY SERVICES LLC	8,234.33
04/29/2022	22119	VILLA OF HOPE	10,542.00
04/29/2022	22120	VILLAGE PHYSICAL THERAPY	125.00
04/29/2022	22121	WALMART COMMUNITY	185.67
04/29/2022	22122	WB MASON CO INC	331.90
04/29/2022	22123	WEBSTER SZANYI LLP	5,505.34
04/29/2022	22124	STEVEN WELLS	100.25
04/29/2022	22125	WESTERN NEW YORK MEDICAL PRACTICE PC	897.63
04/29/2022	22126	WILLIAM V MACGILL & COMPANY	101.60
04/29/2022	22127	AMY S WOLTER	1,300.00

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022



Check Date	Check Number	Payee	Amount
Outstanding Check Total:			131,996.53

W. Hall

Prepared By

J. L. Harris

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022



Account: Gov't Premier Money Market
Cash Account(s): A 202

Ending Bank Balance:		5,188,941.40
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 5,188,941.40

Cash Account Balance: 5,188,941.40

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022

Account: General Svgs - Non BB
Cash Account(s): A 201

Ending Bank Balance:		452,964.60
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	452,964.60
Cash Account Balance:	452,964.60

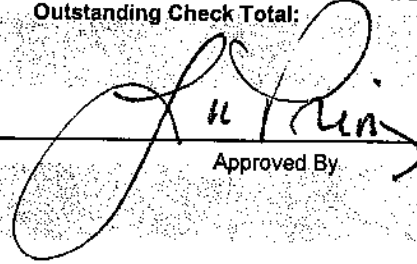
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022

Account: Capital Fund
Cash Account(s): H 200

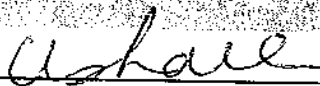
Ending Bank Balance:		449,221.55
Outstanding Checks (See listing below):	-	35,742.77
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 413,478.78

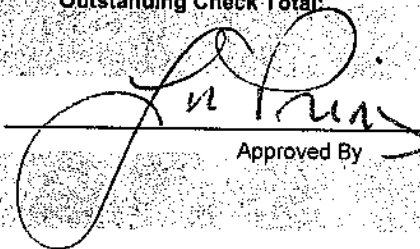
Cash Account Balance: 413,478.78

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/29/2022	2637	CLARK PATTERSON ENGINEERS, SUR	35,742.77
Outstanding Check Total:			35,742.77



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022

Account: Trust & Agency
Cash Account(s): TA 200

Ending Bank Balance:		29,046.13
Outstanding Checks (See listing below):	-	29,046.13
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/14/2022	301030	SAANYS	240.73
04/28/2022	1495	NEW YORK STATE INCOME TAX	16,456.79
04/28/2022	1496	NYS EMPLOYEE RETIREMENT SYSTEM	4,172.12
04/28/2022	301034	AFLAC NEW YORK	1,297.60
04/28/2022	301035	BB FACULTY ASSOCIATION	3,851.17
04/28/2022	301036	GILLAM GRANT COMMUNITY CENTER	39.00
04/28/2022	301037	NYS CHILD SUPPORT PROCESSING CENTER	23.07
04/28/2022	301038	NYS CHILD SUPPORT PROCESSING CENTER	36.00
04/28/2022	301039	NYS TEACHER RETIREMENT SYSTEM	2,215.00
04/28/2022	301040	NYSUT BENEFIT TRUST	148.67
04/28/2022	301041	SAANYS	240.73
04/28/2022	301042	SEIU 200 UNITED	175.00
04/28/2022	301043	UNITED WAY GREATER ROCHESTER	10.00
04/28/2022	301044	VOTE - COPE	140.25

Outstanding Check Total: 29,046.13

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022

Account: School Lunch
Cash Account(s): C 200

Ending Bank Balance:		129,010.74
Outstanding Checks (See listing below):	-	10,110.51
Deposits in Transit:	+	657.38
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 119,557.61

Cash Account Balance: 119,557.61

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2021	200735	ANN GELL BOGARDUS	9.60
06/30/2021	200736	WILLIAM BUELL	24.50
09/10/2021	200768	THERESA SNYDER	8.85
11/05/2021	200807	ERICA KULZER	10.45
03/18/2022	200863	AMERICAN FRUIT & VEGETABLE CO	302.15
03/18/2022	200864	HERSHEYS ICE CREAM	284.16
03/18/2022	200867	SHAWNA TUTTLE	9.59
04/08/2022	200869	AMERICAN FRUIT & VEGETABLE CO	968.93
04/08/2022	200870	BYRON BERGEN CSD - GENERAL	25.00
04/08/2022	200871	GV EDUCATIONAL PARTNERSHIP	11,478.14
04/08/2022	200872	HERSHEYS ICE CREAM	214.08
04/08/2022	200873	LATINA FOODS	6,975.04
04/08/2022	200874	DEBRA POCOCK	102.00
04/08/2022	200875	REGIONAL DISTRIBUTORS INC	844.50
04/08/2022	200876	SYNCO/AMAZON	59.98
04/08/2022	200877	SYSCO FOOD SVCS OF SYRACUSE	9,204.59
04/08/2022	200878	UPSTATE NIAGARA COOPERATIVE	5,595.91
04/08/2022	200879	C H WRIGHT	424.00
04/29/2022	200880	AMERICAN FRUIT & VEGETABLE CO	366.85
04/29/2022	200881	CHURCHILL, MEGAN	8.35
04/29/2022	200882	ERICA FRONGETTA	20.00
04/29/2022	200883	HERSHEYS ICE CREAM	362.16
04/29/2022	200884	HOUSEMAN REFRIGERATION LLC	169.50
04/29/2022	200885	MAID-RITE SPECIALTY FOODS INC	72.60
04/29/2022	200886	REGIONAL DISTRIBUTORS INC	1,301.35
04/29/2022	200887	SYSCO FOOD SVCS OF SYRACUSE	4,488.30
04/29/2022	200888	UPSTATE NIAGARA COOPERATIVE	2,769.00
04/29/2022	200889	C H WRIGHT	499.00

Outstanding Check Total: 10,110.51

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022

Account: Federal Fund
Cash Account(s): F 200

Ending Bank Balance:		133,594.06
Outstanding Checks (See listing below):	-	6,623.66
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 126,970.40

Cash Account Balance: 126,970.40

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
03/31/2022	400392	GV EDUCATIONAL PARTNERSHIP	100,189.50
04/08/2022	400393	ENGINEERING SERVICES AND PRODUCTS COMPANY DBA GROWERS SUPPLY	2,864.03
04/08/2022	400394	GV EDUCATIONAL PARTNERSHIP	19,454.00
04/08/2022	400395	NOCO ENERGY CORPORATION	474.30
04/08/2022	400396	SAVVAS LEARNING COMPANY LLC	2,456.55
04/08/2022	400397	SYNCR/AMAZON	95.38
04/08/2022	400398	WARD'S NATURAL SCIENCE EST LLC	108.24
04/29/2022	400399	GENESEE COMMUNITY COLLEGE	3,600.15
04/29/2022	400400	NOCO ENERGY CORPORATION	245.71
04/29/2022	400401	PASCO SCIENTIFIC	2,777.80
Outstanding Check Total:			6,623.66

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022



Account: Payroll
Cash Account(s): TA 200PP

Ending Bank Balance:		994.82
Outstanding Checks (See listing below):	-	994.82
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

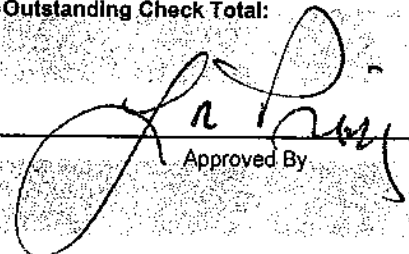
Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/14/2022	1539	CHRISTOPHER L. ZASTROCKY	167.62
04/28/2022	1540	JESSE D. BOWMAN	665.87
04/28/2022	1541	LOGAN W. POCKOCK	79.24
04/28/2022	1542	TERESA M. WOOD	57.71
04/28/2022	1543	CHRISTOPHER L. ZASTROCKY	24.38
Outstanding Check Total:			994.82


Prepared By


Approved By

Account: Tax Lockbox
Cash Account(s): A 203

Ending Bank Balance:		0.00
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

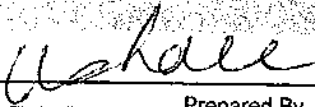
Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00

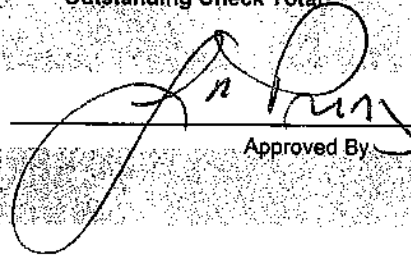
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00



Prepared By



Approved By

Account: Expendable Trust
Cash Account(s): TE 200

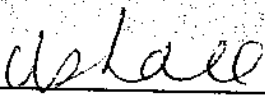
Ending Bank Balance:		17,277.25
Outstanding Checks (See listing below):	-	250.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

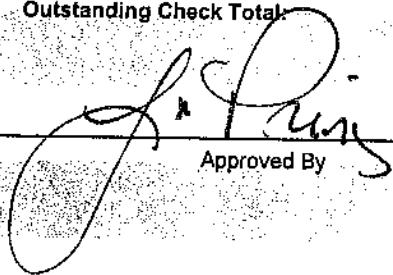
Adjusted Ending Bank Balance: 17,027.25

Cash Account Balance: 17,027.58

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/04/2021	500155	SARA E GOODMAN	250.00
Outstanding Check Total:			250.00


Prepared By


Approved By

Ending Bank Balance:		20,860.62
Outstanding Checks (See listing below):	-	5,603.06
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	15,257.56
Cash Account Balance:	15,257.56

Check Date	Check Number	Payee	Amount
05/14/2021	600542	VOOS, JENNA	10.24
06/10/2021	600568	SARAH SAELI	15.56
06/24/2021	600594	EMILY HOFFMAN	322.41
06/24/2021	600619	ALLSION SUTTON	100.00
06/24/2021	600636	JOANNE CZACHOROWSKI	605.00
06/25/2021	600677	NICHOLAS MUHLENKAMP	86.22
02/24/2022	600725	FALINE TYLER	230.55
03/10/2022	600729	CAL-MUM HOOPS CLUB	200.00
03/24/2022	600734	KENNETH ROGOYSKI	18.10
03/29/2022	600735	JOSTENS	1,926.00
04/07/2022	600740	KENNETH ROGOYSKI	199.98
04/08/2022	600742	VOOS, JENNA	100.00
04/21/2022	600744	DUTCH MILL BULBS, INC.	624.00
04/21/2022	600745	TWO HAMS PRODUCTIONS LLC	400.00
04/26/2022	600746	PARAMOUNT SPORTS	765.00
Outstanding Check Total:			5,603.06

Outstanding Check Total: 5,603.06

Prepared By

Approved By _____

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2022

Account: Debt Service Fund
Cash Account(s): V 200

Ending Bank Balance:		909,953.81
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 909,953.81

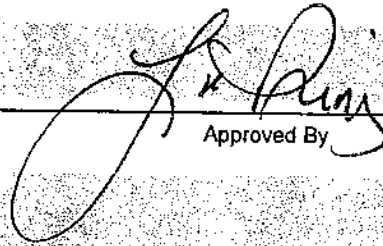
Cash Account Balance: 909,953.81

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00



Prepared By



Approved By



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

6917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

From: Betsy Brown for Brian Meister *bb*
Principal

Re: Recommendation for Substitute Teacher

Date: May 16, 2022

I am recommending Aiden Flaherty be appointed effective 5/19/22 as a Substitute Teacher for grades UPK-12.

BB/jm



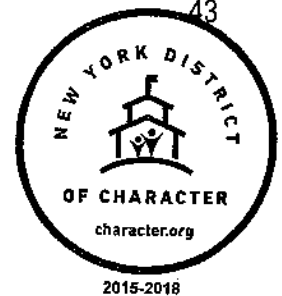
Byron-Bergen Central School District's **MISSION** is to inspire, prepare, and support using the **VALUES** of compassion, humility, kindness, and persistence with the **VISION** to change the world.



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

6917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

From: Betsy Brown, Director of Instructional Services *BB*

Re: Summer Learning 2022 Recommendations

Date: May 12, 2022

As a part of the American Rescue Plan Act of 2021 - Elementary and Secondary School Emergency Relief Fund (ARP ESSER), the district has determined to use a portion of these funds to continue a summer learning and enrichment program that is open to all students who are currently enrolled in kindergarten through eighth grade.

Each day of the program will look similar in structure and will consist of academic activities while integrating opportunities for the arts, STEM, and recreation. Students will be engaged in activities tailored to their needs and interests.

The following candidates are recommended to be approved as Summer Learning Program Coordinators for the Summer Learning Program which runs from July 11th - August 11th, 2022. All Summer Learning Program Coordinator appointments will be from to June 27th, 2021 and will run through August 12, 2021. The summer program runs from July 11 – August 11. The additional time accounts for preparation and conclusion of the program. The stipend for these positions is \$5800/coordinator.

Jennifer Back

Kaitlin Kaercher

The following candidates are recommended to be approved as teachers or substitute teachers for the Summer Learning Program which runs from July 11th - August 11th, 2022. All teacher and teacher sub appointments will be from July 5, 2021 and will run through August 12, 2021 at the rate of BBFA professional pay/hour. The summer program runs from July 11 – August 11. The additional time accounts for preparation and conclusion of the program.

Diana Walther

Alana Penna

Heather Painting





BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

6917 West Bergen Road
Bergen, NY 14418-9747
(585) 494-1220



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

Elliott Flint

Terry Vick

Ken Rogoyski

Jeanne Rivera

Sarah Mackenzie

Grace Campbell

Danielle Carson

Pam Johnson

Cayli Carmona

(Savannah Vascukynas

Jenna Carney

Natalie Malick

Miriam Tardy

Alyson Tardy

Mike Conine

Kelly Stephen

Colleen Hardenbrook

Erin Varley

Debbie Slocum Substitute

Pam Patmore Substitute

Evelyn Hunt Substitute

Jessica Golino-Smith Substitute



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Elementary School

6917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

The following candidates are recommended to be approved as nurse or nurse substitute for the Summer Learning Program which runs from July 11th - August 11th, 2022. All nurse and nurse sub appointments will be from to July 11, 2021 and will run through August 11, 2021 at the rate of BBFA professional pay/hour. The summer program runs from July 11 – August 11.

Amy Stevens

Brenda Hale

The following candidates are recommended to be approved as Driver or Bus Aide or Substitute Driver/Bus Aide for the Summer Learning Program which runs from July 11th - August 11th, 2022. All nurse and nurse sub appointments will be from to July 11, 2021 and will run through August 11, 2021 at the rate as per the Byron Bergen Bus Driver Association. The summer program runs from July 11 – August 11.

Lori Henry	Bus Aide
Richard Harter	Driver/Aide
Shandra Webster	Driver/Aide
Chris Mattison	Driver/Aide
Tina Radel	Driver/Aide
Noma Evans	Driver/Aide
Jennifer Zastrocky	Driver/Aide
Allen Leach	Driver/Aide
Robert Wilkins	Driver/Aide
Dawn Davalos	Driver/Aide
Gregory Humphrey	Driver/Aide
Nicole Kochmanski	Driver/Aide
Elwood Jordan	Driver/Aide

BB/jm



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BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

8917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

From: Betsy Brown, Director of Instructional Services *bb*

Re: Recommendation for SEL Coordinator

Date: May 17, 2022

As a part of the American Rescue Plan Act of 2021 - Elementary and Secondary School Emergency Relief Fund (ARP ESSER), the district has decided to use a portion of these funds to create a Social Emotional Learning (SEL) Coordinator position to effectively implement the district's social and emotional learning mission/vision and goals. The SEL Coordinator will help develop, adapt, and execute SEL initiatives within schools and support district and school staff in promoting students' social and emotional development through curriculum and assessment.

I am recommending Megan Wahl to be approved as SEL Coordinator for the 2022-23 school year.



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Elementary School

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Bergen, NY 14416-9747
(585) 494-1220



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

From: Betsy Brown, Director of Instructional Services *BB*

Re: Recommendation for TOSA – Content and RTI Specialist

Date: May 17, 2022

As a part of the American Rescue Plan Act of 2021 - Elementary and Secondary School Emergency Relief Fund (ARP ESSER), the district has decided to use a portion of these funds to create Teacher on Special Assignment (TOSA) positions to support students and teachers in implementation of curriculum and RTI at the elementary school. The Content/RTI Specialist will work with students, teachers, instructional coaches, and administrators by leading data sessions that look at assessment results and then implementing and monitoring interventions for students.

I am recommending the following candidates to be approved as TOSA - Content and RTI Specialist for UPK-5th Grade for the 2022-23 school year.

Katie Kaercher - TOSA ELA/Social Studies Content and RTI Specialist for UPK-5th Grade
Diane Taylor - TOSA Math/Science Content and RTI Specialist for UPK-5th Grade



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BYRON-BERGEN CENTRAL SCHOOL DISTRICT

INTEROFFICE MEMORANDUM

TO: Patrick McGee, Superintendent
FROM: Ashley John Grillo, Jr/Sr High School Principal
SUBJECT: Recommendation for Trey Nadolinski
DATE: May 11, 2022
CC: Personnel File, Board of Education

I recommend Trey Nadolinski as the 1.0 FTE Special Education Teacher effective September 6, 2022. Trey interviewed very well and we feel that he is the best candidate for this position. He served the district this past school year as the building substitute teacher. He will make a great addition to the staff here at Byron-Bergen Jr/Sr High School.



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Elementary School

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(585) 494-1220



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Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

From: Betsy Brown for Brian Meister 
Principal

Re: Elementary Teacher Recommendation – Savannah Vascukynas

Date: May 12, 2022

I am recommending Savannah Vascukynas for appointment as a 1.0 FTE teacher in the area of Elementary Teacher effective 9/6/22. Savannah served as a LTS in the elementary for the 2021-2022 school year. She stood out as the top candidate for the position.

BB/jm



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Elementary School

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Bergen, NY 14416-9747
(585) 494-1220



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

From: Betsy Brown for Brian Meister
Principal

Re: Recommendation for Reading Teacher *BB*

Date: May 10, 2022

I am recommending Katlin Blackburn for the reading teacher position effective 9/6/22. Katlin served as a LTS in the elementary for the 2021-2022 school year.

(3B/jm



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CIVIL SERVICE POSITION RECOMMENDATION

('Upon my recommendation, Kristina Bird (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☒ permanent (check one) Civil Service ☐ substitute ☐ part-time ☒ full-time (check one) position of teacher aide (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is _____ weeks (max. 52 weeks).

The rate of pay will be \$ the same per ☐ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☒ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☐ None Applicable

('ditional Information/Comments: effective 4/26/22

aj hill
Supervisor Signature

5/18/22
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 5/26/22 Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Civil Service Approval

☐ Reference Information

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, JAMES BALDWIN JR (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☒ permanent (check one) Civil Service ☐ substitute ☐ parttime ☒ full-time (check one) position of SENIOR BUILDING MAINTENANCE (Civil Service job title).
effective November 27, 2021 MECHANIC

- * The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.
- ** If the position is probationary, please state what the probationary period will be. Probationary period is _____ weeks (max. 52 weeks).

The rate of pay will be \$_____ per ☐ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

- ☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association
☐ Service Employees International Union Local 200 United ☒ None Applicable

Additional Information/Comments: Jim has been doing a great job.

[Signature]
Supervisor Signature

5/18/22
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 5/26/22 Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

- ☐ Civil Service Application ☐ Reference Information
☐ Civil Service Approval ☐ Fingerprint Clearance